



Request for City Council Committee Action From the Convention Center Expansion Project

Date December 9, 2002

To Ways and Means Budget Committee

Subject MCCX – Change order # 17.012

Recommendation - Approve Changes Order No. 12 increasing Contract Number 15224 by \$585,000.00, so that the contract totals \$16,950,264.00. This amount represents the full and final payment for this contract.

Prepared or Submitted by Toni Frazier Phone (612) 673-5822

Approved by Anthony Lopez _____ John Moir _____

Presenters in Committee – Anthony Lopez

Financial Impact

- ☐ No financial impact
- ☐ Action requires an appropriation increase to the Capital Budget
- ☐ Action requires an appropriation increase to the Operating Budget
- ☐ Action provides increased revenue for appropriation increase
- ☐ Action requires use of contingency or reserves
- ☒ Other financial impact (Explain):
Action represents use of MCCX project contingency funds.
- ☐ Request provided to the Budget Office when provided to the Committee Coordinator

Community Impact (use any categories that apply)

- ☐ Neighborhood Notification
- ☒ City Goals
- ☐ Comprehensive Plan
- ☐ Zoning Code
- ☐ Other

Background/Supporting Information – In accordance with the project Change Management Procedures, I am forwarding the final Change Order for Premier Electric Corporation for your Committee's approval. This change order covers work that has been previously submitted to your committee in a "Change Management Actions" letter and for which "Notices to Proceed" have been issued to the contractor. Funding for this additional work has been budgeted and no additional appropriation is required. The work is listed by Contract Issue Notification number (CIN) with a brief explanation of the work and its cost to the project payable from the Convention Center Fund 0760.

MINNEAPOLIS CONVENTION CENTER EXPANSION

BP#5A, Electrical Phase I: Contract #17

City Contractor No. 00-015224

Change Order No. 17.012

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CIN No. 01-264:

PREMIER ELECTRIC FINAL COST ISSUES

Premier Electric final cost issues dated April 4, 2002 for extended overhead, material handling, inefficiencies and wage rate increase. Negotiations with Premier Electric resulted in a final cost issue settlement.

ADD \$585,000.00

This change order represents the Full and Final amount for this Contract.

TOTALS THIS CHANGE ORDER:

\$585,000.00
